

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – E.F.S & T Department – Reimbursement of Medical Expenses of Rs. 21,906/- to Sri L.Bala Raju, Roneo Operator, E.F.S & T Department incurred towards treatment of his wife Smt. L.Meena – Sanctioned - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O. Rt. No. 259

Dated:25.05.2012

Read the Following:

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.3.2005.
2. From Sri. L.Bala Raju, Roneo Operator, E.F.S. & T. Department, Application, dated. 01-11-2011 .
3. Govt. Memo. No. 7965/OP/2011, Dt. 04.11.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, Secretariat, A.P. Secretariat, Lr. Rc. No.2105/CDS/2011, Dated: 22-11-2011.

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ORDER:

In the reference application 2nd read above, Sri L.Bala Raju, Roneo Operator, E.F.S & T Department has submitted medical bills for Rs. 24,132/- incurred towards treatment of his wife Smt. L.Meena, in Vijaya Hospital, (Multi Speciality Care Hospital), Hyderabad for reimbursement. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has scrutinized the medical bills and found admissible for an amount of Rs. 21,906/- for reimbursement, subject to relaxation of rules by Govt.

2. Govt. after careful consideration of the request of Sri L.Bala Raju, Roneo Operator, hereby sanction an amount of Rs. 21,906/- (Rupees Twenty One thousand Nine hundred and six only) to Sri L.Bala Raju, Roneo Operator, towards reimbursement of the medical expenses incurred in connection with treatment of his wife Smt L.Meena, in Vijaya Hospital, (Multi Speciality Care Hospital), Hyderabad, treatment for (DUB) Disfunctional uterine bleeding Endometriosis, chronic cervicitis from 07-09-2011 to 14-09-2011, in relaxation of APIMA Rules 1972, as a special case.

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat (SH) (20) - E.F.S&T Department – 017 Medical Reimbursement.

4. The E.F.S&T (Claims) Department shall Draw and Credit the above said sanctioned amount in favour of Sri L.Bala Raju, in Bank A/c No. 110310011000544, Andhra Bank, Secretariat Branch, Hyderabad for settlement of the bill.

5. This order issues with the concurrence of Finance (Expr. M&H&I) Dept. vide their U.O.No.12879/281/A2/EM&HI/12, dt.24.5.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The individual concerned.
The E.F.S & T (Claims) Department (2 copies).

COPY TO:

Finance (Exp.M&H.1) Department.
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER